

Exhibit N

Direct Deposit						Cleveland	
SSN	Employee Name (#)	Check #	Check Date	YTD Units	YTD Gross Wages		
Redacted	Eric T. Gundrum (1148)	94464	07/03/2015	2,220.00	4,869.15		
Earnings							
Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Salary	6.00	273.50	1,641.00
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Per Diem	6.00	172.00	1,032.00
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Mileage	1,602.00	0.58	921.15
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Mileage	600.00	0.58	345.00
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Equipment	6.00	155.00	930.00

Withholdings					Deductions	
	Taxable	Tax	YTD Taxable	YTD Tax	Amount	YTD Ded
Federal Taxes						
Federal Tax	1,541.70	216.55	1,541.70	216.55	125 Dental 7.03	7.03
FICA Med	1,541.70	22.35	1,541.70	22.35	125 Medical 90.99	90.99
FICA Tax	1,541.70	95.59	1,541.70	95.59	125 Vision 1.28	1.28
					Life 3.22	3.22
State/Local Taxes						
State - Nevada	1,641.00	0.00	1,641.00	0.00		

Gross Check Amount	4,869.15	Total Withholdings	334.49	Total Deductions	102.52	Net Advice Amount	4,432.14
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The deposit amount of this advice has been sent to the following account(s):

Bank Name	Account Type	Account Number	Deposit Amount
Wells Fargo	Checking	Redacted	*****4,432.14

07/03/15

94464

Eric T. Gundrum

Non Negotiable

Direct Deposit						Cleveland	
SSN	Employee Name (#)	Check #	Check Date	YTD Units	YTD Gross Wages		
Redacted	Eric T. Gundrum (1148)	96208	07/17/2015	3,357.00	12,550.07		
Earnings							
Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Salary	5.00	237.00	1,185.00
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Per Diem	7.00	172.00	1,204.00
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Mileage	500.00	0.58	287.50
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Equipment	5.00	155.00	775.00

Withholdings					Deductions	
	Taxable	Tax	YTD Taxable	YTD Tax	Amount	YTD Ded
Federal Taxes						
Federal Tax	1,085.70	102.55	4,169.10	535.65	125 Dental 7.03	21.09
FICA Med	1,085.70	15.74	4,169.10	60.45	125 Medical 90.99	272.97
FICA Tax	1,085.70	67.31	4,169.10	258.48	125 Vision 1.28	3.84
					Life 3.22	9.66
State/Local Taxes						
State - Nevada	1,185.00	0.00	4,467.00	0.00		
Gross Check Amount 3,451.50					Total Deductions 102.52	Net Advice Amount 3,163.38
Total Withholdings 185.60						



The deposit amount of this advice has been sent to the following account(s):

Bank Name	Account Type	Account Number	Deposit Amount
Wells Fargo	Checking	Redacted	07/17/15 *****3,163.38

96208

Eric T. Gundrum

Non Negotiable

Direct Deposit					Cleveland
SSN	Employee Name (#)	Check #	Check Date	YTD Units	YTD Gross Wages
Redacted	Donnie D. Hood (927)	62430	08/01/2014	40,443.00	155,370.45

Earnings							
Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	7/13/2014 - 7/19/2014	Weekly	2418	Salary	6.00	344.00	2,064.00
Enbridge Energy Company, Inc.	7/13/2014 - 7/19/2014	Weekly	2418	Per Diem	7.00	170.00	1,190.00
Enbridge Energy Company, Inc.	7/13/2014 - 7/19/2014	Weekly	2418	Mileage	600.00	0.56	336.00
Enbridge Energy Company, Inc.	7/13/2014 - 7/19/2014	Weekly	2418	Mileage	740.00	0.56	414.40
Enbridge Energy Company, Inc.	7/13/2014 - 7/19/2014	Weekly	2418	Equipment	6.00	155.00	930.00

Withholdings					Deductions	
	Taxable	Tax	YTD Taxable	YTD Tax	Amount	YTD Ded
Federal Taxes						
Federal Tax	1,866.98	209.77	63,823.75	8,117.95	13.21	394.99
FICA Med	1,866.98	27.07	63,823.75	925.44	180.75	5,036.61
FICA Tax	1,866.98	115.75	63,823.75	3,957.07	3.06	94.86
State/Local Taxes						
State - Oregon	1,866.98	129.81	63,823.75	4,574.03	0.33	5.94
					6.30	113.40
					0.00	145.29

Gross Check Amount 4,934.40

Total Withholdings 482.40

Total Deductions 203.65

Net Advice Amount 4,248.35



The deposit amount of this advice has been sent to the following account(s):

Bank Name
OEFCU

Account Type
Checking

Account Number
Redacted

08/01/14
Deposit Amount
*****4,248.35

62430

Donnie D. Hood
90 Craiglea Dr.
Eagle Point, OR 97524

Non Negotiable

Direct Deposit					Cleveland
SSN	Employee Name (#)	Check #	Check Date	YTD Units	YTD Gross Wages
Redacted	Donnie D. Hood (927)	61581	07/25/2014	39,084.00	150,436.05

Earnings

Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Salary	7.00	344.00	2,408.00
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Per Diem	7.00	170.00	1,190.00
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Mileage	830.00	0.56	464.80
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Mileage	700.00	0.56	392.00
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Equipment	7.00	155.00	1,085.00

Withholdings					Deductions		
	Taxable	Tax	YTD Taxable	YTD Tax		Amount	YTD Ded
Federal Taxes					125 Dental	13.21	381.78
Federal Tax	2,210.98	295.77	61,956.77	7,908.18	125 Medical	180.75	4,855.86
FICA Med	2,210.98	32.06	61,956.77	898.37	125 Vision	3.06	91.80
FICA Tax	2,210.98	137.08	61,956.77	3,841.32	Dependant Life	0.33	5.61
					Life	6.30	107.10
State/Local Taxes					Insurance Adjustment	0.00	145.29
State - Oregon	2,210.98	160.77	61,956.77	4,444.22			

Gross Check Amount 5,539.80

Total Withholdings 625.68

Total Deductions 203.65

Net Advice Amount 4,710.47



The deposit amount of this advice has been sent to the following account(s):

Bank Name
OEFCU

Account Type
Checking

Account Number
Redacted

07/25/14
Deposit Amount
*****4,710.47

61581

Donnie D. Hood
90 Craiglea Dr.
Eagle Point, OR 97524

Non Negotiable

Direct Deposit				Cleveland	
SSN	Employee Name (#)	Check #	Check Date	YTD Units	YTD Gross Wages
Redacted	Donnie D. Hood (927)	37873	01/10/2014	204.00	7,829.30

Earnings							
Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	12/22/2013 - 12/28/2013	Weekly	2418	Salary	2.00	387.50	775.00
Enbridge Energy Company, Inc.	12/22/2013 - 12/28/2013	Weekly	2418	Per Diem	7.00	170.00	1,190.00
Enbridge Energy Company, Inc.	12/22/2013 - 12/28/2013	Weekly	2418	Mileage	200.00	0.565	113.00
Enbridge Energy Company, Inc.	12/22/2013 - 12/28/2013	Weekly	2418	Equipment	2.00	110.00	220.00

Withholdings					Deductions		
	Taxable	Tax	YTD Taxable	YTD Tax		Amount	YTD Ded
Federal Taxes					125 Dental	12.00	24.00
Federal Tax	626.41	23.60	3,190.32	411.84	125 Medical	133.53	267.06
FICA Med	626.41	9.08	3,190.32	46.26	125 Vision	3.06	6.12
FICA Tax	626.41	38.84	3,190.32	197.80			
State/Local Taxes							
State - Oregon	626.41	31.05	3,190.32	224.17			

Gross Check Amount 2,298.00

Total Withholdings 102.57

Total Deductions 148.59

Net Advice Amount 2,046.84



The deposit amount of this advice has been sent to the following account(s):

Bank Name
OEFCU

Account Type
Checking

Account Number
Redacted

01/10/14
Deposit Amount
*****2,046.84

37873

Donnie D. Hood
90 Craiglea Dr.
Eagle Point, OR 97524

Non Negotiable

Direct Deposit					Cleveland
SSN	Employee Name (#)	Check #	Check Date	YTD Units	YTD Gross Wages
Redacted	Donnie D. Hood (927)	25348	09/20/2013	2,120.30	82,096.50

Earnings

Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	9/01/2013 - 9/07/2013	Weekly	2418	Salary	5.00	387.50	1,937.50
Enbridge Energy Company, Inc.	9/01/2013 - 9/07/2013	Weekly	2418	Per Diem	7.00	163.00	1,141.00
Enbridge Energy Company, Inc.	9/01/2013 - 9/07/2013	Weekly	2418	Mileage	398.00	0.565	224.87
Enbridge Energy Company, Inc.	9/01/2013 - 9/07/2013	Weekly	2418	Mileage	500.00	0.565	282.50
Enbridge Energy Company, Inc.	9/01/2013 - 9/07/2013	Weekly	2418	Equipment	5.00	110.00	550.00

Withholdings					Deductions	
	Taxable	Tax	YTD Taxable	YTD Tax	Amount	YTD Ded
Federal Taxes						
Federal Tax	1,788.91	194.49	39,259.87	5,421.78	125 Dental 12.00	84.00
FICA Med	1,788.91	25.94	39,259.87	569.27	125 Medical 133.53	934.71
FICA Tax	1,788.91	110.91	39,259.87	2,434.11	125 Vision 3.06	21.42
State/Local Taxes						
State - Oregon	1,788.91	123.37	39,259.87	2,870.52		

Gross Check Amount 4,135.87

Total Withholdings 454.71

Total Deductions 148.59

Net Advice Amount 3,532.57



The deposit amount of this advice has been sent to the following account(s):

Bank Name
OEFCU

Account Type
Checking

Account Number
Redacted

09/20/13
Deposit Amount
*****3,532.57

25348

Donnie D. Hood
90 Craiglea Dr.
Eagle Point, OR 97524

Non Negotiable